

Taxation statistics 2009-10

Fringe benefits tax

Detailed tables index

Name	Item	Label	Table						
			1	2	3	4	5	6	7
FBT returns								X	X
Number of employees receiving fringe benefits	10							X	
Type 1 aggregate	13	A						X	
Type 1 factored	13	A						X	
Type 2 aggregate	13	B						X	
Type 2 factored	13	B						X	
Aggregate non-exempt	13	C						X	
Fringe benefits taxable	14							X	
FBT payable	15		X	X				X	
Aggregate non-rebatable	16							X	
FBT rebate	17			X				X	
Net FBT	18			X				X	
Less credit for instalments payable	19							X	
Payment due	20							X	
Credit due	21							X	
Cars-statutory	22	A							
Employee contribution						X	X		
Taxable value of benefits					X				X
Cars-operating cost	22	B				X			
Employee contribution					X				
Taxable value of benefits					X				X
Loans granted	22	C				X			
Taxable value of benefits					X				X
Debt waiver	22	D				X			
Taxable value of benefits					X				X
Expense payments	22	E							
Employee contribution						X			
Taxable value of benefits					X				X
Housing	22	F							
Employee contribution						X			
Taxable value of benefits					X				X
Living away from home allowance	22	G				X			
Taxable value of benefits					X				X
Airline transport	22	H							
Employee contribution						X			
Taxable value of benefits					X				X
Board	22	J							
Employee contribution						X			
Taxable value of benefits					X				X
Property	22	K							
Employee contribution						X			
Taxable value of benefits					X				X
Entertainment	22	L				X			
Taxable value of benefits					X				X
Other benefits	22	M							
Employee contribution						X			
Taxable value of benefits					X				X
Car parking	22	N							
Employee contribution						X			
Taxable value of benefits					X				X
Meal entertainment	22	P							
Taxable value of benefits					X				X